

Subject

File.....

Para  
No.

- न० -

(348)

May please refer paras 320/N to 334/N at pages 72/N to 74/N.

(349)

As directed, it is proposed that we may supply the following Iron tools and materials to the Jarawas at Potatang areas.

Potatang area :-

- |                                 |   |          |
|---------------------------------|---|----------|
| 1. Aluminium Degchi (5 Kg Cap.) | - | 10 Nos ✓ |
| 2. Spade                        | - | 10 Nos ✓ |
| 3. Chisel                       | - | 15 Nos ✓ |
| 4. Sand Stone                   | - | 10 Nos ✓ |
| 5. Flat File                    | - | 10 Nos ✓ |

(350)

The approximate cost of the above items would come around to Rs. 26500/-. If approved we may purchase the above items from our authorized tenders.

(351)

As per item No. 3 of the Delegation of Financial powers vested with the Officers of AAJVS the Executive Secretary, AAJVS is competent to approve the above proposal. A copy of placed at page Flag 'A' for reference please.

(352)

Submitted for approval please.

(353)

*Deputy Secy*  
*Accts*

*Approved.*

*Accts*

*DC*  
*8/12/10*

*6/5*

(354)

*As approved the supply order is added  
for approval and signature please.*

*Deputy Secy*  
*Accts*

*DC*  
*8/12/10*

*Accts*

*DC*  
*8/12/10*

*6/5*